SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606 (312) 407-0700 John Wm. Butler, Jr. John K. Lyons Ron E. Meisler

- and -

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP Four Times Square New York, New York 10036 (212) 735-3000 Kayalyn A. Marafioti (KM 9632) Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, <u>et al.</u>, Debtors and Debtors-in-Possession

Delphi Legal Information Hotline:

Toll Free: (800) 718-5305 International: (248) 813-2698

Delphi Legal Information Website: http://www.delphidocket.com

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11

DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)

Debtors. : (Jointly Administered)

# NOTICE OF CURE AMOUNT WITH RESPECT TO EXECUTORY CONTRACT TO BE ASSUMED OR ASSUMED AND ASSIGNED UNDER PLAN OF REORGANIZATION

PLEASE TAKE NOTICE THAT on December 10, 2007, the United States

Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") entered an

order (the "Solicitation Procedures Order") (Docket No. 11389) approving the disclosure

statement (the "Disclosures Statement") with respect to the First Amended Joint Plan of

Reorganization of Delphi Corporation and Certain Affiliates Debtors and Debtors-In-Possession (the "Plan), filed by Delphi Corporation and its affiliated debtors and debtors-in-possession (the "Debtors").

In accordance with the Solicitation Procedures Order and the Plan, the Debtors hereby provide notice of their intent to cure ("Cure") and assume or assume and assign the contracts(s) listed on <a href="Exhibit 1">Exhibit 1</a> attached hereto as provided in the Plan and the Disclosure Statement. The Debtors' record reflect the amounts owing for prepetition arrearages as set forth on Exhibit 1 (the "Cure Amount").

Objections, if any, to the proposed Cure Amount must (a) be in writing, (b) state with specificity the cure asserted to be required, (c) include appropriate documentation thereof, (d) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Supplemental Order Under 11 U.S.C. §§ 102(1) and 105 and Fed. R. Bankr. P. 2002(m), 9006, 9007, and 9014 Establishing (I) Omnibus Hearing Dates, (II) Certain Notice, Case Management, and Administrative Procedures, entered March 20, 2006 (Docket No. 2883) and the Amended Eighth Supplemental Order Under 11 U.S.C. §§ 102(1) and 105 and Fed. R. Bankr. P. 2002(m), 9006, 9007, and 9014 Establishing Omnibus Hearing Dates and Certain Notice, Case Management, and Administrative Procedures, entered October 26, 2006 (Docket No. 5418), (e) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (f) be submitted in hard-copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (g) be served

in hard-copy form so that they are actually received within ten days of service of this Notice by (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel), (ii) counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John K. Lyons and Ron E. Meisler), (iii) counsel for the agent under the postpetition credit facility, Davis Polk & Wardwell, 450 Lexington Avenue, New York, New York 10017 (Att'n: Donald Bernstein and Brian Resnick), (iv) counsel for the official committee of unsecured creditors, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022 (Att'n: Robert J. Rosenberg and Mark A. Broude), (v) counsel for the official committee of equity security holders, Fried, Frank, Harris, Shriver & Jacobson LLP, One New York Plaza, New York, New York 10004 (Att'n: Bonnie Steingart), (vi) counsel for A-D Acquisition Holdings, LLC c/o Appalloosa Management L/P, White & Case LLP, Wachovia Financial Center, 200 South Biscayne Boulevard, Suite 4900, Miami, Florida, 33131(Att'n: Thomas E. Lauria), and White & Case, 1155 Avenue of the Americas, New York, New York 10036 (Att'n: Glenn M. Kurtz and Gregory Pryor), (vii) counsel for Harbinger Del-Auto Investment Company, Ltd., White & Case LLP, Wachovia Financial Center, 200 South Biscayne Boulevard, Suite 4900, Miami, Florida, 33131(Att'n: Thomas E. Lauria) and White & Case, 1155 Avenue of the Americas, New York, New York 10036 (Att'n: John M. Reiss and Gregory Pryor), and (viii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, Suite 2100, New York, New York 10004 (Att'n: Alicia M. Leonhard).

If there is a dispute regarding (i) the nature or amount of any Cure, (ii) the ability of the Reorganized Debtor or any assignee to provide "adequate assurance of future performance" (within the meaning of section 365 of the Bankruptcy Code) under the contract or lease to be assumed, or (iii) any other matter pertaining to assumption, or assumption and assignment, of the contract(s) or lease(s), the Bankruptcy Court will conduct a hearing before the

Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green Room, 610, New York, New York 10004, at such date and time as the Court may schedule, and Cure will occur following the entry of a final order of the Bankruptcy Court resolving the dispute and approving the assumption or assumption and assignment, as the case may be; <u>provided, however</u>, that if there is a dispute as to the amount of Cure that cannot be resolved consensually among the parties, the Debtors shall have the right to reject the contract or lease for a period of five days after entry of a final order establishing a Cure Amount in excess of that provided by the Debtors.

Dated: New York, New York January 29, 2008

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

By: /s/ John Wm. Butler, Jr.
John Wm. Butler, Jr. (JB 4711)
John K. Lyons (JL 4951)
Ron E. Meisler (RM 3026)
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(312) 407-0700

- and -

By: /s/ Kayalyn A. Marafioti
Kayalyn A. Marafioti (KM 9632)
Thomas J. Matz (TM 5986)
Four Times Square
New York, New York 10036
(212) 735-3000

Attorneys for Delphi Corporation, <u>et al.</u>, Debtors and Debtors-in-Possession

MAC ARTHUR CORP EFT 3190 TRI PARK DRIVE GRAND BLANC, MI 48439-7088

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063565	\$3,201.09
D0550063576	\$541.73
D0550015445	\$3,960.00
D0550024198	\$0.00
D0550025639	\$288.00
D0550038768	\$116.00
D0550050244	\$979.20
D0550061380	\$960.65
D0550069210	\$6,246.00
D0550079096	\$1,782.00
D0550049384	\$0.00
D0550026041	\$0.00
D0550051899	\$0.00
D0550055860	\$0.00
D0550015880	\$0.00
D0550006232	\$0.00
D0550005102	\$0.00
D0550025778	\$0.00
D0550026040	\$0.00
D0550023921	\$0.00

#### MAC ARTHUR CORP EFT 3190 TRI PARK DRIVE GRAND BLANC, MI 48439-7088

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550006436	\$0.00
D0550008738	\$0.00
D0550054208	\$0.00
D0550074281	\$0.00
D0550061931	\$0.00
D0550051901	\$0.00
D0550015442	\$0.00
D0550055856	\$0.00
D0550005075	\$0.00
D0550005048	\$0.00
D0550026165	\$0.00
D0550026042	\$0.00

A BERGER PRECISION LTD EFT 28 REGAN RD BRAMPTON ON L7A 1A7 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550015450	\$11,596.50
D0550036358	\$39,397.50

AB SKF 2030 MERIDIAN PL HEBRON KY 41048

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550076083	\$0.00
D0550075896	\$0.00

AB SKF -46815 PORT ST PLYMOUTH MI 48170

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550076233	\$0.00

AB SKF --1314 WALNUT SPRINGFIELD SD 57062

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550034207	\$0.00

ACCURATE FELT & GASKET MFG CO 3239 S 51ST AVE CICERO IL 60804

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550033943	\$0.00

ACTUANT DBA POWER PACKER EFT 6100 N BAKER RD MILWAUKEE WI 53209

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550072253	\$43,371.00
	,

ADVANCE ENGINEERING CO 12025 DIXIE RD REDFORD MI 48239

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550004079	\$0.00

AEF RUE JEAN MONNET RUE DU DOCTEUR DIETER HUNDT FAULQUEMONT 57 57380 FR

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550037026	\$0.00
D0550054881	\$0.00
D0550075566	\$0.00

AFFINIA GROUP HOLDINGS INC 4400 PRIME PKY MCHENRY IL 60050-7003

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550074317	\$0.00
D0550074415	\$0.00
D0550071589	\$0.00

AFFINIA GROUP HOLDINGS INC -CARR MEXICO TEXCOCO KM 19 5 LOS REYES LA PAZ EM 56400 MX

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550074318	\$0.00

AFFINIA GROUP HOLDINGS INC --1 FOUNDRY ST SUDBURY ON P3A 4R8 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550079695	\$0.00

AIR LIQUIDE SA POUR L'ETUDE ET 726 WILSON RD S OSHAWA ON L1H 6E8 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550016700	\$0.00

AJAX ENGINEERED FASTENERS 82-88 MILLS RD. BRAESIDE VI 3195 AU

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001374	\$0.00
D0550050298	\$0.00
D0550050299	\$0.00
D0550050301	\$0.00
D0550050302	\$0.00
D0550050304	\$0.00

AKEBONO BRAKE INDUSTRY CO LTD 300 RING RD ELIZABETHTOWN KY 42701-6778

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550080271	\$0.00

AKEBONO CORPORATION EFT 300 RING RD ELIZABETHTOWN KY 42701-6778

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550074081	\$0.00
D0550074295	\$0.00

ALCO INDUSTRIES INC 1088 N MAIN ST KILLBUCK OH 44637

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063525	\$324.00

#### ALEGRE INC EFT 3101 WEST TECH RD MIAMISBURG OH 45342

Cure amount:
\$0.00
\$5,165.18
\$0.00
\$4,748.88
(\$8,564.08)
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

ALKEN ZIEGLER INC EFT 406 S PARK DR KALKASKA MI 49646

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550035930	\$0.00
D0550073913	\$0.00

ALKEN-ZIEGLER INC 33855 CAPITOL ST LIVONIA MI 48150

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550004536	\$0.00

ALLEN CAPITAL FUND SERVICES PTY LTD 82-88 MILLS RD. BRAESIDE VI 3195 AU

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550006134	\$0.00
D0550050307	\$0.00
D0550050305	\$0.00
D0550006135	\$0.00
D0550003142	\$0.00

AMBRAKE CORP 300 RING RD ELIZABETHTOWN KY 42701

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550035641	\$38,043.36
D0550053874	\$35,542.51
D0550070426	\$9,804.47
D0550070427	\$29,682.28
D0550003833	\$0.00
D0550061919	\$0.00

AMERICAN & EFIRD INC 22 AMERICAN ST MOUNT HOLLY NC 28120-2150

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550069249	\$1,940.40
D0550069251	\$3,285.10

AMERICAN MOLDED PRODUCTS LLC 51734 FILOMENA DR SHELBY TWP MI 48315-2948

Cure amount:
\$0.00
\$0.00
\$0.00

AMPEX METAL PRODUCTS CO (INC) 5581 W 164TH ST CLEVELAND OH 44142-1513

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550054847	\$6,736.43
D0550054846	\$0.00

AMSTED INDUSTRIES INC 1860 S JEFFERSON AVE SAGINAW MI 48601

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550081576	\$0.00
D0550009802	\$0.00
D0550073926	\$0.00

#### ANHUI ZHONGDING GROUP CO LTD 2501 THUNDERHAWK CT DAYTON OH 45414-3466

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550054833	\$0.00
D0550054832	\$0.00
D0550054831	\$0.00
D0550054830	\$0.00
D0550051894	\$0.00
D0550051895	\$0.00

ARK TECHNOLOGIES INC 3655 OHIO AVE SAINT CHARLES IL 60174

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001235	\$0.00
D0550004509	\$0.00
D0550004566	\$0.00

ASHIMORI INDUSTRY CO LTD ASHIMORI KOGYO HONSHA BLDG. OSAKA 5500014 27 JP

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063488	\$0.00
D0550063496	\$0.00
D0550063497	\$0.00
D0550063503	\$0.00
D0550063509	\$0.00
D0550063518	\$0.00
D0550063534	\$0.00
D0550063545	\$0.00
D0550063579	\$0.00
D0550063590	\$0.00
D0550064332	\$0.00
D0550064591	\$0.00
D0550074930	\$0.00

ATF INC EFT 3550 W PRATT AVE LINCOLNWOOD IL 60712-3798

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063513	\$0.00
D0550025759	\$1,423.68
D0550025760	\$513.76
D0550025761	\$359.25
D0550037285	\$19,714.30
D0550038052	\$2,179.66
D0550003640	\$0.00
D0550073770	\$0.00

ATLANTIS PLASTICS INC 105 N TOWER RD ALAMO TX 78516

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063520	\$3,174.02
D0550063546	\$5,873.12
D0550063578	\$11,265.62
D0550065126	\$1,668.90
	-

AUTOLIV ASP INC 1320 PACIFIC DR AUBURN HILLS MI 48326

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550069746	\$0.00

BARNES GROUP INC 3100 MAINWAY DR BURLINGTON ON L7M 1A3 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000961	\$0.00
D0550004570	\$0.00

BARNES GROUP INC -15150 CLEAT ST PLYMOUTH MI 48170

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550006138	\$0.00

BATESVILLE TOOL & DIE INC EFT 177 SIX PINE RANCH RD BATESVILLE IN 47006

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003756	\$2,242.44
D0550003757	\$173.87
D0550059238	\$30,548.38
D0550059254	\$23,167.44

BEACHLAWN INC 21777 HOOVER RD WARREN MI 48089

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550023782	\$0.00
D0550061929	\$0.00
D0550061926	\$0.00
D0550036530	\$0.00

BERGER HOLDING INTERNATIONAL GMBH 28 REGAN RD BRAMPTON ON L7A 1A7 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550076222	\$0.00

BING STEEL LLC 1200 WOODLAND ST DETROIT MI 48211

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550071708	\$0.00

BOHN ALUMINUM 600 W MAIN BUTLER IN 46721-9604

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550023945	\$577,482.49
	,

BOSCH BRAKING SYSTEMS CORP EFT PO BOX 74806 CHICAGO IL 60694-4806

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550072783	\$0.00

BOSCH, ROBERT STIFTUNG GMBH 38000 HILLS TECH DR FARMINGTON HILLS MI 48331-2417

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550057613	\$0.00
D0550073821	\$0.00
D0550037082	\$0.00

BOSCH, ROBERT STIFTUNG GMBH - 1000 TIMKEN PL IRON STATION NC 28080

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550081258	\$0.00
D0550081259	\$0.00
D0550081260	\$0.00

BP PLC 5331 E SLAUSON AVE LOS ANGELES CA 90040

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550065795	\$0.00

BP PLC -AV. SANTA FE NO.505 PISO 10 MEXICO DF 5349 MX

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000919	\$0.00

BROCKWAY MORAN & PARTNERS, INC. 4045 W THORNDALE AVE CHICAGO IL 60646-6011

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550015593	\$0.00
D0550000962	\$0.00

C & J INDUSTRIES INC 14515 BALDWIN ST EXTENSION MEADVILLE PA 16335

Cure amount:
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

CAI CAPITAL MANAGEMENT CO 380 PASSMORE AVE SCARBOROUGH ON M1V 4B4 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550057806	\$0.00

CDAPR LLC 3762 RIDGE RD CLEVELAND OH 44144-1125

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003365	\$0.00

CEP HOLDINGS LLC 985 FALLS CREEK DR VANDALIA OH 45377

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550075445	\$0.00

CERTIFIED TOOL & MANUFACTURING CORP 2000 HOOVER BLVD FRANKFORT KY 40601

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063557	\$10,348.60

CHICAGO RIVET & MACHINE CO 901 FRONTENAC RD NAPERVILLE IL 60563-1744

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550005708	\$0.00

CIE CELAYA SA DE CV EFT AV. NORTE CUATRO 100 CELAYA GTO 38010 MX

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550034195	\$0.00

CITATION CORPORATION 1611 N RAGUET ST LUFKIN TX 75904

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550054761	\$0.00

CITATION CORPORATION -210 ANN AVE BREWTON AL 36426-2100

D0550000707 \$0.00

#### CLEVELAND DIE & MFG CO EFT 20303 FIRST ST MIDDLEBURG HEIGHTS OH 44130-2433

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550057547	\$0.00
D0550072024	\$0.00
D0550052267	\$0.00
D0550052269	\$0.00
D0550057327	\$0.00
D0550061920	\$0.00
D0550052270	\$0.00
D0550071870	\$0.00

COATS AMERICAN INC PO Box 60124 CHARLOTTE NC 28260

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063583	\$0.00
D0550063510	\$0.00
D0550063584	\$0.00

COLD HEADING COMPANY EFT PO BOX 77233
DETROIT MI 48277-0233

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000610	\$0.00
D0550026215	\$0.00
D0550026216	\$0.00
D0550037907	\$0.00
D0550053144	\$0.00
D0550061154	\$0.00
D0550061155	\$0.00
D0550061156	\$0.00
D0550061157	\$0.00

#### COLUMBIA INDUSTRIAL SALES EFT CORP 2501 THUNDERHAWK CT DAYTON OH 45414-3466

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550024226	\$448.80
D0550024430	\$3,151.75
D0550025441	\$3,195.50
D0550025442	\$1,436.80
D0550034371	\$2,976.00
D0550035661	\$10,425.67
D0550036851	\$2,700.00
D0550037534	\$3,998.40
D0550050227	\$730.37
D0550064725	\$2,376.00

COMPAGNIE INDUSTRIELLE DE DELLE ENEBRO 2 POLIGONO IND EL TEMPRANAR FUENLABRADA MADRID ES 28942 ES

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550002512	\$0.00

CONSULT INVEST BETEILI 255 MCBRINE DR KITCHENER ON N2R 1G7 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550004994	\$0.00

CONTINENTAL AKTIENGESELLSCHAFT AV NOVE DE JULHO 2.960 JUNDIAI SP 13208-010 BR

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550004319	\$0.00
D0550025472	\$0.00

CONTINENTAL MIDLAND LLC 24000 S WESTERN AVE PARK FOREST IL 60466

19,606.45 68,775.00 \$0.00
\$0.00
51,597.16
\$0.00

CUSTOMIZED TRANSPORTATION EFTINC 4110 N GRAND RIVER RD LANSING MI 48906

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550053225	\$0.00

CWA MANUFACTURING CO INC 7406 N DORT HWY MOUNT MORRIS MI 48458

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550012013	\$551.16
D0550026026	\$0.00
D0550012042	\$0.00
D0550015246	\$0.00
D0550016344	\$0.00
D0550012017	\$0.00

CYCLOPS INDUSTRIES INC 4 GATEWAY CTR STE 2100 PITTSBURGH PA 15222-1259

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550049315	\$0.00
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D & S MACHINE PRODUCTS INC 6965 US 50 W AURORA IN 47001

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550072276	\$514.64
D0550003827	\$0.00

D&M CUSTOM INJECTION MOLDINGS 150 FRENCH RD BURLINGTON IL 60109

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550038472	\$0.00

DAEWOO INTERNATIONAL CORP EFT 3000 TOWN CTR STE 407 SOUTHFIELD MI 48075

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550056578	\$0.00
D0550026107	\$0.00
D0550056577	\$0.00
D0550074576	\$0.00
D0550074469	\$0.00
D0550059049	\$0.00

DANA CORPORATION ZONA INDUSTRIAL II SUR VALENCIA VE 2003 VE

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550006118	\$0.00

DATWYLER RUBBER & PLASTIC INC 15500 WAYZATA BLVD STE 602 WAYZATA MN 55391-1435

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550025912	\$65,035.20
D0550025913	\$53,789.00
D0550035662	\$24,257.00
D0550038499	\$7,341.60

DBG GROUP LTD 110 AMBASSADOR DR MISSISSAUGA ON L5T 2X8 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550049603	\$0.00

DJ/NYPRO 9 ZANE GREY ST EL PASO TX 79906

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550025818	\$17,804.60

DRAWFORM INC EFT ITW 500 FAIRVIEW ZEELAND MI 49464

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550054837	\$2,560.73
	ļ

DUDEK & BOCK SPRING MFG CO 5100 W ROOSEVELT RD CHICAGO IL 60644-1437

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000978	\$0.00
D0550004512	\$0.00

DURA AUTOMOTIVE SYSTEMS EFT INC 310 PALMER PARK RD MANCELONA MI 49659

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001591	\$0.00

DURA AUTOMOTIVE SYSTEMS INC 1855 ROBERTSON RD MOBERLY MO 65270

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003685	\$0.00

DURA AUTOMOTIVE SYSTEMS INC 617 DOURO ST STRATFORD ON N5A 6V5 CA

Cure amount:
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

DYNACAST CANADA INC 330 RUE AVRO POINTE-CLAIRE-DORVAL PQ H9R 5W5 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003647	\$2,008.34

# DYNAMETAL TECHNOLOGIES INC EFTATTN ACCOUNTS RECEIVALBE PO BOX 371-687M PITTSBURGH PA 15251

Cure amount:
\$93.15
\$1,260.00

DYNAPLAS LTD EFT 380 PASSMORE AVE SCARBOROUGH ON M1V 4B4 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550016332	\$0.00

ELGIN DIE MOLD CO 14N002 PRAIRIE ST HAMPSHIRE IL 60140-6314

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550037596	\$13,348.80

EMHART-BAMAL ASSIGNEE BAMAL FASTENER CORP 56601 GRAND RIVER AVE NEW HUDSON MI 48165

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550026217	\$2,081.24

FABRICATED PLASTICS INC 301 IVYLAND RD WARMINSTER PA 18974

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550008794	\$0.00

FAIRWAY SPRING COMPANY INC., THE 295 HEMLOCK ST HORSEHEADS NY 14845

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550004186	\$0.00
D0550073766	\$0.00
D0550001139	\$0.00
D0550034189	\$0.00
D0550006756	\$0.00
D0550004185	\$0.00

FALCON PLASTICS INC 129 FALCON ST LONDON ON N5W 4Z2 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550065125	\$31,015.45
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FEDERAL SCREW WORKS 20229 E 9 MILE RD SAINT CLAIR SHORES MI 48080-1775

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550035932	\$0.00
D0550015834	\$0.00

# FEDERAL SCREW WORKS EFT CORPORATE OFFICE PO BOX 67000 DEPT 86801 DETROIT MI 48267-0868

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550035931	\$56.76

FEDERAL SCREW WORKS CORP 34846 GODDARD ROMULUS MI 48174

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550054739	\$0.00

FIRST NEW ENGLAND COMPANY INC, THE 19 RAILROAD PL WEST HARTFORD CT 6110

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550002758	\$0.00

FISHER, WILLIAM F FAMILY HOLDINGS 710 NEAL DR PETERBOROUGH ON K9J 6X7 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550054671	\$0.00

FLEXIBLE PRODUCTS CO 2600 AUBURN CT AUBURN HILLS MI 48326

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550071685	\$255.50
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FLOW DRY TECHNOLOGY INC EFT 379 ALBERT RD BROOKVILLE OH 45309-9247

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550071176	\$10,430.96
D0550076082	\$0.00
D0550037955	\$0.00

FLOYD MFG CO INC EFT 5 PASCO HILL RD CROMWELL CT 6416

Cure amount:
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

FOAMADE INDUSTRIES INC 2550 AUBURN CT AUBURN HILLS MI 48326-3200

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000992	\$0.00

FOURSLIDES INC 1701 E LINCOLN AVE MADISON HEIGHTS MI 48071-4175

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550062763	\$0.00

FREEWAY CORP 1820 MEYERSIDE DR MISSISSAUGA ON L5T 1B4 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550016673	\$0.00

### FREUDENBERG & CO KOMMANDITGESELLSCH 821 SOUTH LAKE RD S SCOTTSBURG IN 47170-9127

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550055923	\$0.00
D0550055921	\$0.00
D0550055916	\$0.00
D0550055922	\$0.00
D0550001210	\$0.00
D0550055919	\$0.00
D0550034402	\$0.00
D0550010154	\$0.00
D0550057655	\$0.00
D0550007181	\$0.00
D0550057791	\$0.00
D0550010153	\$0.00
D0550010188	\$0.00
D0550055917	\$0.00
D0550055920	\$0.00
D0550055918	\$0.00
D0550057672	\$0.00

FREUDENBERG & CO KOMMANDITGESELLSCH - 1700 MILLER AVE SHELBYVILLE IN 46176

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550024027	\$0.00

FREUDENBERG & CO KOMMANDITGESELLSCH -- 47690 E ANCHOR CT PLYMOUTH MI 48170

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550071683	\$0.00
D0550071684	\$0.00

FREUDENBERG & CO KOMMANDITGESELLSCH --- 51 GROWTH RD LACONIA NH 03246-1318

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550061383	\$0.00
D0550061384	\$0.00
D0550061381	\$0.00
D0550061382	\$0.00

FREUDENBERG & CO KOMMANDITGESELLSCH ----1275 ARCHER DR
TROY OH 45373

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550055795	\$0.00
D0550055793	\$0.00

### FREUDENBERG NOK EFT GENERAL PARTNERSHIP PO BOX 73229 CHICAGO IL 60673

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550016092	\$0.00
D0550016181	\$0.00
D0550035637	\$0.00
D0550055924	\$0.00
D0550056088	\$0.00
D0550057659	\$0.00
D0550060333	\$0.00

FTE VERWALTUNGS GMBH PARQUE INDUSTRIAL CHACHAPA PUEBLA PUE 72990 MX

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550024980	\$0.00

FUNDICIONES INYECTADAS ALAVESAS SA CTRA NATIONAL I MADRID IR KM 340 5 IRUNA OKA ES 1230 ES

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550002785	\$0.00

GENERAL FASTENERS CO 11820 GLOBE RD LIVONIA MI 48150-1180

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000058	\$0.00

GENERAL PRODUCTS DELAWARE CORP 2400 E SOUTH ST JACKSON MI 49201

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550002967	\$0.00

GF&D SYSTEMS INC 5500 S WESTRIDGE DR NEW BERLIN WI 53151

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000263	\$0.00

GKN PLC 104 FAIRVIEW RD KERSEY PA 15846

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550053274	\$0.00
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GKN SINTER METALS EFT 112 Harding St WORCESTER MA 01604-5020

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550025419	\$0.00

GLUSBURN HOLDINGS LTD HAYFIELD COLNE RD GLUSBURN KEIGHLEY WEST YORKSHIRE GB BD20 8QP GB

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001451	\$0.00

# GMD INDUSTRIES LLC EFT DBA PRODUCTION SCREW MACHINE 1414 E SECOND ST DAYTON OH 45403-1023

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550005192	\$2,970.52
D0550005995	(\$1,720.84)
D0550025816	\$44,615.46
D0550056136	\$2,019.48
D0550072197	\$159.97
D0550000429	\$0.00
D0550024497	\$0.00
D0550004938	\$0.00
D0550004829	\$0.00
D0550078970	\$0.00

GOODYEAR TIRE & RUBBER CO EFT 1144 E MARKET ST AKRON OH 44316-0002

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550078564	\$2,274.14

GOODYEAR TIRE & RUBBER CO, THE 7041 CORPORATE WAY CENTERVILLE OH 45459

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001433	\$0.00

GREAT LAKES MACHINE PRODUCTS INC 25342 COLUMBIA CIR LAKE WALES FL 33898-9218

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001004	\$0.00

GREYSTONE OF LINCOLN INC 7 WELLINGTON RD LINCOLN RI 2865

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550006602	\$19,642.50
D0550007623	\$18,720.00
D0550007624	\$10,296.00
D0550007625	\$12,176.97
D0550007626	\$5,900.00
D0550015433	\$5,625.00
D0550016155	\$2,500.00
D0550035650	\$22,299.17
D0550059604	\$38,517.60
D0550073891	\$0.00

H & L TOOL COMPANY INC 32701 DEQUINDRE RD MADISON HEIGHTS MI 48071-1595

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063628	\$1,696.22

HARBOUR GROUP LTD INC 1 LINCOLN WAY SAINT LOUIS MO 63120-3174

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000102	\$0.00

HARCO INDUSTRIES INC 707 HARCO DR CLAYTON OH 45315

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550034073	\$0.00
D0550001366	\$0.00
D0550001638	\$0.00
D0550004524	\$0.00
D0550034072	\$0.00

HASTECH INC EFT SUBS OF LINAMAR CORP 301 MASSEY RD GUELPH ON N1K 1B2 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550064445	\$0.00

HATCH STAMPING CO 635 E INDUSTRIAL DR CHELSEA MI 48118-1538

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063547	\$0.00

HATER INDUSTRIES INC 240 STILLE DR CINCINNATI OH 45233-1647

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000972	\$0.00

HAYES LEMMERZ INTERNATIONAL INC 29991 M-60 E HOMER MI 49245

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550035652	\$0.00
D0550015534	\$0.00
D0550010063	\$0.00

HENKEL KOMMANDITGESELLSCHAFT AUF 165 REXDALE BLVD ETOBICOKE ON M9W 1P7 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550016734	\$0.00
D0550016732	\$0.00

#### HILITE INTERNATIONAL EFT 1671 S BROADWAY ST CARROLLTON TX 75006

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550076208	\$369,259.79
D0550076210	\$27,219.47
D0550076207	\$0.00
D0550076206	\$0.00
D0550076202	\$0.00
D0550076203	\$0.00
D0550076204	\$0.00
D0550076205	\$0.00

HITACHI LTD 301 MAYDE DR BEREA KY 40403

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550070316	\$0.00
D0550058900	\$0.00

HPM INDUSTRIES INC 125 TOM MIX DR DU BOIS PA 15801

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550004172	\$0.00

HYDRAFORCE INC 500 BARCLAY BLVD LINCOLNSHIRE IL 60069

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550025041	\$183,002.70

IFASTGROUP 2004 L.P. 3990 NASHUA DR MISSISSAUGA ON L4V 1P8 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550005218	\$0.00

ILLINOIS TOOL WORKS INC 2700 YORK RD ELK GROVE VILLAGE IL 60007

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550065960	\$0.00
D0550061923	\$0.00
D0550061925	\$0.00

ILLINOIS TOOL WORKS INC -10 COLUMBUS BLVD HARTFORD CT 6106

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550034211	\$0.00
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ILLINOIS TOOL WORKS INC --PO Box 75682 CHICAGO IL 60675-5682

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063493	\$2,488.32

ILLINOIS TOOL WORKS INC --- 95 MILL ST STOUGHTON MA 2072

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000958	\$0.00

INA USA CORP EFT A MEMBER OF SCHAEFFLER GRP USA 308 SPRINGHILL FARM RD FORT MILL SC 29715-9784

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550072786	\$34,062.40

INSULATION PRODUCTS CORPORATION 650 S SCHMIDT RD BOLINGBROOK IL 60440-9403

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003848	\$0.00

INTEC MEXICO LLC EFT 640 S VERMONT ST PALATINE IL 60067

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550051281	\$0.00

INTERMET CORPORATE EFT 301 COMMERCE ST STE 2901 FORT WORTH TX 76102

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550079917	\$17,855.84
	•

INTERMET-STEVENSVILLE EFT 2800 YASDICK DR STEVENSVILLE MI 49127-1241

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003562	\$847,588.48
D0550037397	\$13,461.33
D0550037398	\$71,654.12

INTERNATIONAL RESISTIVE CO INC 736 Greenway Rd BOONE NC 28607

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550049082	\$0.00

ITAPSA S A DE C V EFT 4400 PRIME PKY MCHENRY IL 60050-7003

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550071714	\$0.00
D0550071715	\$0.00

J2 MANAGEMENT CORP 675 PROGRESS AVE SCARBOROUGH ON M1H 2W9 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550016667	\$0.00
D0550016668	\$0.00
D0550016669	\$0.00
D0550016671	\$0.00
D0550016666	\$0.00
D0550016670	\$0.00
D0550016672	\$0.00
D0550016665	\$0.00

J2 MANAGEMENT CORP -1304 E MAPLE RD TROY MI 48083

Cure amount:
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

JACOBSON MFG LLC 941-955 LAKE RD MEDINA OH 44256

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550079161	\$0.00

### JADA PRECISION PLASTICS CO EFTINC 1667 EMERSON ST ROCHESTER NY 14606

Cure amount:
\$930.00
\$1,590.59
\$245.85
\$333.40
\$0.00
\$0.00
\$0.00

JAHM INC 6143 WEST HOWARD ST NILES IL 60714

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550006080	\$0.00

JOHNSON CONTROLS INC CARRETERA DE CABALLOS S/N ALAGON ZARAGOZA ES 50630 ES

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003979	\$0.00

K & K SCREW PRODUCTS INC 795 KIMBERLY DR CAROL STREAM IL 60188

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550005886	\$0.00
D0550004909	\$0.00
D0550005166	\$0.00

KADDIS MANUFACTURING CORP 1100 BEAHAN RD ROCHESTER NY 14692

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000370	\$0.00

KAMAX G B DUPONT LP EFT 500 W LONG LAKE RD TROY MI 48098

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003414	\$0.00

KAVLICO CORP 14501 LOS ANGELES AVE MOORPARK CA 93021-9707

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550051535	\$245,160.00
	,

### KENMODE TOOL & ENGR INC EFT 820 W ALGONQUIN RD ALGONQUIN IL 60102-2482

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550005092	\$7,212.88
D0550024221	\$8,731.41
D0550024222	\$7,409.19
D0550034400	\$4,128.00
D0550035613	\$5,330.88
D0550035618	\$6,946.20
D0550036922	\$5,381.25
D0550037672	\$9,912.00
D0550003925	\$0.00

KEY SAFETY RESTRAINT SYSTEMS INC 7000 19 MILE RD STERLING HEIGHTS MI 48314

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063580	\$0.00
D0550063542	\$5,099.16
D0550063550	\$16,097.13

KEYSTONE HOLDINGS INC 2501 THUNDERHAWK CT DAYTON OH 45414-3466

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550037414	\$0.00
D0550065797	\$0.00
D0550065798	\$0.00
D0550065796	\$0.00

KL INDUSTRIES, INC. 787 BELDEN AVE ADDISON IL 60101-4942

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550004511	\$0.00

KOCH ENTERPRISES INC 369 COMMUNITY DR HENDERSON KY 42420

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000209	\$0.00
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L&W INC 6201 HAGGERTY RD BELLEVILLE MI 48111

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063554	\$39,900.13

LBQ FOUNDRY SA DE CV EFT COL FRACC BENITO JUAREZ QUERETARO QRO 76120 MX

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550025909	\$0.00
D0550025911	\$0.00

LE JOINT FRANCAIS SNC 5 RUE AMPERE ST BRIEUC FR 22000 FR

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550069597	\$27,900.00
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LINAMAR CORPORATION 1 PARRY DR BATAWA ON K0K 1E0 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550006200	\$0.00
D0550025060	\$0.00

MAC LEAN FOGG CO EFT 1000 ALLANSON RD MUNDELEIN IL 60060

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000385	\$0.00
D0550000589	\$0.00

MAC LEAN-FOGG COMPANY (DEL) 3200 W 14 MILE RD ROYAL OAK MI 48073

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550016445	\$0.00
D0550000074	\$0.00

MAC LEAN-FOGG COMPANY (DEL) -13820 W POLO TRAIL DR LAKE FOREST IL 60045

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550060442	\$0.00

MACHINED PRODUCTS CO EFT 2121 LANDMEIER RD ELK GROVE VILLAGE IL 60007

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550015541	\$24,361.55

MADISON-KIPP CORP 201 WAUBESA ST MADISON WI 53704-5728

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001181	\$0.00

MAGNA INTERNATIONAL INC 6505 N STATE RD 9 HOWE IN 46746

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550009803	\$0.00

MARCH COATINGS INC 1279 RICKETT RD BRIGHTON MI 48116

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550052604	\$0.00
D0550082856	\$0.00

MARCH COATINGS INC EFT 160 SUMMIT ST BRIGHTON MI 48116-1835

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550024696	\$0.00
D0550074749	\$0.00

MASTER AUTOMATIC INC EFT 40485 SCHOOLCRAFT RD PLYMOUTH MI 48170

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550051283	\$0.00
	1

MASTER PRODUCTS CO INC 6400 PARK AVE CLEVELAND OH 44105

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550074981	\$15,543.22

MATERIAL SCIENCES CORP 2300 E PRATT BLVD ELK GROVE VILLAGE IL 60007

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001030	\$0.00

MATERIALS PROCESSING INC 600 HUMPHREY ST. LOGANSPORT IN 46947-4949

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550034026	\$0.00

MAYS CHEMICAL COMPANY INC EFT 5611 E 71ST ST INDIANAPOLIS IN 46220

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550053590	\$0.00
D0550049105	\$0.00

MEANS INDUSTRIES INC EFT 3715 E WASHINGTON RD SAGINAW MI 48601-9623

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550026218	\$0.00
D0550037279	\$0.00

MECHANICAL & INDUSTRIAL FASTENERS 1145 JANSEN FARM DR ELGIN IL 60123-2596

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063486	\$17,944.82
D0550034057	\$0.00
D0550002962	\$0.00
D0550003641	\$0.00

MECHANICAL SYSTEMS REMANUFACTU 1740 DREW RD STE 3 MISSISSAUGA ON L5S 1J6 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550004468	\$7,039.20

MERRYWEATHER FOAM INC 11 BROWN ST BARBERTON OH 44203-2314

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550034011	\$0.00
D0550001023	\$0.00

METAL FLOW CORPORATION EFT 11694 JAMES ST HOLLAND MI 49424

Cure amount:
\$2,499.34

METAL POWDER PRODUCTS EFT MEXICO SR L C V ACCESO II MANZANA 3 NO 38 QUERETARO QA 76130 MX

Cure amount:
\$74,159.73

METAL SEAL & PRODUCTS INC 4323 HAMANN PKY WILLOUGHBY OH 44094-5625

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003363	\$0.00
D0550072450	\$0.00
D0550072447	\$0.00

METAL SEAL & PRODUCTS INC EFT PO BOX 92414-N CLEVELAND OH 44193

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550054408	\$323.40
D0550056486	\$3,792.05
D0550070315	\$6,561.00
D0550070649	\$16,841.22

METOKOTE CORP 5750 STATE RTE 251 PERU IL 61354

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001017	\$0.00
	1

MID-CONTINENT SPRING CO 1500 INDUSTRIAL DR HOPKINSVILLE KY 42240

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001117	\$0.00

MID-STATES RUBBER PRODUCTS INC PO BOX 80429 ROCHESTER MI 48308

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001413	\$0.00

MIKRON TECHNOLOGY GROUP EFT 150 PARK CENTRE DR WEST HENRIETTA NY 14586

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550054857	\$112,432.10
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MILLER WASTE MILLS INC 580 E FRONT ST WINONA MN 55987-4256

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550080651	\$0.00

MISTEQUAY GROUP LTD 1212 N NIAGARA ST SAGINAW MI 48602-4742

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550054744	\$1,940.25
D0550054759	\$0.00
D0550052938	\$0.00
D0550054758	\$0.00
D0550054740	\$0.00
D0550064168	\$0.00
D0550070219	\$0.00
D0550054742	\$0.00

MNP CORP 44225 UTICA RD UTICA MI 48317

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003118	\$0.00
D0550061924	\$0.00
D0550065957	\$0.00

MNP CORP -225 HENRY ST BRANTFORD ON N3S 7R4 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550005232	\$0.00

MOCAP INC 13100 MANCHESTER RD SAINT LOUIS MO 63131

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550038016	\$0.00

MOSHER MACHINE & TOOL CO INC 1420 SPRINGFIELD ST DAYTON OH 45403-1426

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001027	\$0.00

MSC LAMINATES & COMPOSITES EFT 2200 E PRATT BLVD ELK GROVE VILLAGE IL 60007-5917

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550056165	\$34,706.90
	1

NATIONAL PLASTICS EFT ACQUISITION COMPANY LLC 5727 INDUSTRIAL RD FORT WAYNE IN 46825-5127

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550075765	\$0.00
D0550076069	\$0.00

NICHICON AMERICA CORPORATION PO BOX 94015 CHICAGO IL 60690-4015

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550163246	\$0.00

#### NISSHINBO AUTOMOTIVE MANUFACTURING INC 14381 INDUSTRIAL PARK BLVD COVINGTON GA 30014

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550004058	\$216,584.63
D0550054977	\$473,799.24

NN INC 720 SHILOH AVE WELLINGTON OH 44090

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001087	\$0.00
D0550000934	\$0.00

NORTHERN INDUSTRIAL PRODUCTS CORP. 20380 CORNILLIE DR ROSEVILLE MI 48066-1770

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000109	\$0.00

NSK CORPORATION 4200 GOSS RD ANN ARBOR MI 48105

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550035460	\$21,170.52
D0550035462	\$34,011.90
D0550000604	\$0.00

OETIKER LTD EFT 203 DUFFERIN ST S ALLISTON ON L9R 1E9 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000550	\$0.00

OMICO INC EFT 1500 BLUFF AVE OWENSBORO KY 42303-1005

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550070664	\$142.17

OMIOTEK COIL SPRING CO EFT 833 N RIDGE AVE LOMBARD IL 60148-1235

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001068	\$7,946.40

P&R FASTENERS INC 325 PIERCE ST SOMERSET NJ 08873-1229

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003003	\$0.00

PACIFIC GROUP LTD 201 METROPOLITAN DR WEST COLUMBIA SC 29170

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550023910	\$0.00
D0550037760	\$0.00
D0550056755	\$0.00
D0550038469	\$0.00
D0550075273	\$0.00
D0550069109	\$0.00
D0550075154	\$0.00
D0550069113	\$0.00
D0550009978	\$0.00
D0550004296	\$0.00

PACIFIC GROUP LTD -10215 CANEEL DR KNOXVILLE TN 37931

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550065786	\$0.00
D0550024651	\$0.00
D0550000694	\$0.00
D0550066123	\$0.00
D0550015329	\$0.00
D0550001278	\$0.00

PACIFIC GROUP LTD --38000 HILLS TECH DR FARMINGTON HILLS MI 48331-2417

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550073365	\$0.00

#### PACKAGING CORPORATION OF AMERICA 2111 HESTER ST DONNA TX 78537

PALMER INTERNATIONAL INC 2036 LUCON RD SKIPPACK PA 19474

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550049103	\$0.00
	1

PANASONIC CORP OF NORTH AMERICA 26455 AMERICAN DR SOUTHFIELD MI 48034

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550041302	\$0.00

PAR FOAM PRODUCTS INC EFT 239 VAN RENSSELAER ST BUFFALO NY 14210-1345

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063562	\$990.00
D0550049045	\$5,404.65
D0550003448	\$0.00
D0550003502	\$0.00

PARKER HANNIFIN CORPORATION 2360 PALUMBO DR LEXINGTON KY 40509-1048

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550068938	\$0.00
D0550068937	\$0.00

PARKER HANNIFIN CORPORATION - 3025 W CROFT CIR SPARTANBURG SC 29302

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550034035	\$0.00

PARK-OHIO HOLDINGS CORP 6675 HOMESTRETCH DR DAYTON OH 45414

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003994	\$0.00
D0550003004	\$0.00
D0550054777	\$0.00

PBR AUTOMOTIVE USA LLC EFT 10215 CANEEL DR KNOXVILLE TN 37931

Cure amount:
\$158,225.59
\$1,088,800.56
\$1,605.38
\$300,764.39
\$801,953.28
\$192,805.47
\$102.97

# PBR COLUMBIA LLC PBR AUTOMOTIVE SOUTH CAROLINA 201 METROPOLITAN DR WEST COLUMBIA SC 29170

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550069751	\$0.00

PENN METAL STAMPING INC 130 SUNSET RD KERSEY PA 15846

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001200	\$0.00

PHILLIPS, DON & ASSOCIATES, INC. 3101 W TECH RD MIAMISBURG OH 45342

D0550001580 \$0.00

PLAINFIELD STAMPING EFT ILLINOIS INC 24035 RIVERWALK CT PLAINFIELD IL 60544

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550056232	\$0.00

PLAINFIELD TOOL & ENGINEERING INC 11530 PELLICANO DR EL PASO TX 79936

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000820	\$0.00

PLASCO INC 3075 PLAINFIELD RD KETTERING OH 45432

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550124807	\$0.00
D0550124808	\$0.00

PLATING TECHNOLOGY INC EFT 800 FREBIS AVE COLUMBUS OH 43206

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550074344	\$47,458.30

PRECISION CASTPARTS CORP 4444 LEE RD CLEVELAND OH 44128-2902

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550034117	\$0.00
D0550001194	\$0.00

PRECISION PRODUCTS GROUP INC 2700 WICKHAM DR MUSKEGON MI 49441

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550087104	\$0.00
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QUALITY SCREW & NUT COMPANY 1441 N WOOD DALE RD WOOD DALE IL 60191-1078

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063570	\$5,375.20

QUALITY SYNTHETIC RUBBER INC 1700 HIGHLAND RD TWINSBURG OH 44087

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001129	\$0.00
D0550056469	\$0.00
D0550034063	\$0.00
D0550034177	\$0.00

RASSINI SA DE CV EFT 3502 THOMPSON RD EAGLE PASS TX 78852

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550074600	\$16,158.78

REGENCY PLASTICS-UBLY INC 4385 GARFIELD ST UBLY MI 48475

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063571	\$32,929.22

ROCKFORD PRODUCTS CORP 707 HARRISON AVE ROCKFORD IL 61104-7162

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000031	\$0.00

RPS TECHNOLOGIES INC 1390 VANGUARD BLVD MIAMISBURG OH 45342

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550080145	\$0.00
D0550065353	\$0.00
D0550080287	\$0.00
D0550080144	\$0.00

SAKTHI SUGARS LTD 180 RACE COURSE RD COIMBATORE TAMILNADU IN 641018 IN

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550056046	\$0.00

SAMUEL INVESTMENTS INC 7455 WOODBINE AVE MARKHAM ON L3R 1A7 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550052972	\$0.00
D0550055962	\$0.00

SANLUIS CORPORACION SA DE CV 3502 THOMPSON RD EAGLE PASS TX 78852

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550038345	\$0.00

SANLUIS RASSINI INTL INC EFT 14500 BECK RD PLYMOUTH MI 48170

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550051254	\$0.00

SATURN ELECTRONICS & ENG EFT INC 255 REX BLVD AUBURN HILLS MI 48326-2954

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550058048	\$18,348.00

SCHUNK GRAPHITE TECHNOLOGY INC W146 N9300 HELD DR MENOMONEE FALLS WI 53051

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000849	\$47,120.00
D0550004353	\$0.00

SEMBLEX CORP 199 W DIVERSEY ELMHURST IL 60126-1162

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063393	\$308.00
D0550003669	\$0.00

SENTINEL CAPITAL PARTNERS LLC 1057 521 CORPORATE CTR DR STE 100 FORT MILL SC 29715

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000264	\$0.00

SFS INTEC AG ROSENBERGSAUSTRASSE 10 HEERBRUGG SG 9435 CH

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550071608	\$21,504.31

SIEMENS AKTIENGESELLSCHAFT 1 AVENUE PAUL OURLIAC TOULOUSE 92 31100 FR

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550050445	\$0.00

#### SIEMENS VDO AUTOMOTIVE INC EFT 2400 EXECUTIVE HILLS BLVD AUBURN HILLS MI 48326

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550050642	\$1,797,866.10
D0550056740	\$2,410.74
D0550059168	\$363,238.73

SINCLAIR & RUSH INC EFT 123 MANUFACTURERS DR ARNOLD MO 63010

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550016147	\$311.04

SINTERMEX S A DE C V EFT ACCESO II MANZANA 3 NO 38 QUERETARO QA 76130 MX

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550025954	\$8,208.76

SOC CLAUDEM ZONE INDUSTRIELLE DU TONNELIER BOUTIGNY PROUAIS FR 28410 FR

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550071954	\$414.00

SOLAR SPRING COMPANY 345 CRISS CIRCLE ELK GROVE VILLAGE IL 60007-1291

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001113	\$0.00

SOUTH-EAST TOOL CO INC 901 SPRINGFIELD ST DAYTON OH 45403-1347

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001042	\$0.00

SPECIAL DEVICES INC 14370 WHITE SAGE RD MOORPARK CA 93021

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063726	\$70,725.63

STEWART EFI CONNECTICUT LLC 45 OLD WATERBURY RD THOMASTON CT 6787

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550036899	\$0.00
D0550056832	\$0.00

STEWART EFI NEW YORK LLC EFT 630 CENTRAL PARK AVE YONKERS NY 10704

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550072398	\$0.00

STOMIL SANOK SA UL REYMONTA 19 SANOK PL 38-500 PL

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550051823	\$0.00
D0550051822	\$0.00

#### SUMIDA AMERICA SALES CORPORATION 1251 N PLUM GROVE RD STE 150 SCHAUMBURG IL 60173-5603

Cure amount:
\$14,760.00
\$5,766.00
\$8,742.00

SUNDRAM FASTENERS LTD 201 EAST DRAHNER ROAD OXFORD MI 48371

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550062769	\$0.00
D0550062755	\$0.00

SUNDRAM FASTENERS LTD -2098 FALCONS ROOST PRESCOTT AZ 86303

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000505	\$0.00

SURIDAM HOLDING SA 3994 PEPPERELL WAY DUBLIN VA 24084

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550069211	\$0.00
D0550069212	\$0.00

TDK CORPORATION OF AMERICA EFT 1221 BUSINESS CENTER DR MOUNT PROSPECT IL 60056

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550007752	\$2,305.14
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TENNECO INC 11800 STATE RTE 424 NAPOLEON OH 43545

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550023779	\$0.00
	1

TENNECO INC -500 N FIELD DR LAKE FOREST IL 60045

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550053046	\$0.00
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TFP CORPORATION 460 LAKE RD MEDINA OH 44256-2457

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550015596	\$0.00
D0550015481	\$0.00
D0550000417	\$0.00

THALER MACHINE COMPANY INC 257 HOPELAND ST DAYTON OH 45408-1420

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000117	\$0.00
D0550005677	\$0.00

THOMSON FASTENERS INC EFT 290 4TH ST GANANOQUE ON K7G 2W9 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550016245	\$0.00

THORREZ C INDUSTRIES INC EFT 4909 W MICHIGAN AVE JACKSON MI 49201-7909

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000414	\$6,201.00

THYSSENKRUPP AG 3031 DRYDEN RD MORAINE OH 45439

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550016194	\$0.00

THYSSENKRUPP AG -100 AJAX RD ROCHESTER NY 14624

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550026049	\$0.00

TOGO WORKS CO LTD 355 JAY ST COLDWATER MI 49036-2176

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550002691	\$0.00

TOKICO INC USA 301 MAYDE DR BEREA KY 40403

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550034118	\$854.95
D0550070275	\$42,886.55

TOPCRAFT PRECISION MOLDERS EFT 301 IVYLAND RD WARMINSTER PA 18974

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550024176	\$0.00
D0550036835	\$0.00

TOYOTA TSUSHO AMERICA INC 700 TRIPORT RD GEORGETOWN KY 40324

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003136	\$0.00
D0550015751	\$0.00

TRELLEBORG AB 180 DAWSON ST SANDUSKY MI 48471

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550016707	\$0.00
D0550016708	\$0.00
D0550049397	\$0.00
D0550016709	\$0.00
D0550016705	\$0.00
D0550016702	\$0.00
D0550023374	\$0.00

TRELLEBORG AB -2935 WEST 100 N PERU IN 46970

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550023038	\$0.00
D0550023790	\$0.00

TRELLEBORG YSH INC 3247 SOLUTIONS CENTER CHICAGO IL 60677-0001

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550076969	\$8,253.60

TRUARC COMPANY LLC 125 BRONICO WAY PHILLIPSBURG NJ 08865-2778

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550025969	\$0.00
D0550025970	\$0.00

TRW AUTOMOTIVE HOLDINGS CORP 49081 WIXOM TECH DR WIXOM MI 48393

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003110	\$0.00

TRW VEHICLE SAFETY SYSTEMS DE LA BRECHA E 99 REYNOSA TMS 88730 MX

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063668	\$0.00
D0550065343	\$0.00
	+
	+
	+

TSM CORPORATION 1175 OPDYKE RD AUBURN HILLS MI 48326-2953

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000200	\$0.00

TSUBAKI NAKASHIMA CO LTD 2200 PENDLEY RD CUMMING GA 30041

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000359	\$0.00

TWIST INC 47 S LIMESTONE ST JAMESTOWN OH 45335-9501

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550061917	\$0.00
D0550034018	\$0.00
D0550034270	\$0.00
D0550056043	\$0.00
D0550034297	\$0.00
D0550005042	\$0.00
D0550056048	\$0.00

TYCO INTERNATIONAL US INC 2901 FULLING MILL RD MIDDLETOWN PA 17057-3170

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063535	\$43,057.28

ULRICH CHEMICAL INC 3111 N POST RD INDIANAPOLIS IN 46226-6519

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550006235	\$0.00

ULTRAFORM INDUSTRIES INC 150 PEYERK CT ROMEO MI 48065-4903

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063631	\$2,525.40
	1

UNI-BOND BRAKE INC. 1350 JARVIS ST FERNDALE MI 48220-2011

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001074	\$0.00

# UNISOURCE WORLDWIDE INC UNIVERSAL PAPER & PACKAGING 5355 S WESTRIDGE DR NEW BERLIN WI 53151

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550015826	\$16,336.10

UNITED INDUSTRIES INC 1546 HENRY AVE BELOIT WI 53511-3668

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550011990	\$34,086.48
D0550025888	\$0.01

UNITED PLASTICS GROUP DE MEXICO COL PARQUE INDUSTRIAL STIVA APODACA 66600 NL MX

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550076361	\$0.00

UNITED STARS INC 1546 HENRY AVE BELOIT WI 53511-3668

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550011986	\$0.00
D0550025644	\$0.00

US FARATHANE CORPORATION 11650 PARK CT UTICA MI 48315

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000844	\$0.00
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VALEO 3000 UNIVERSITY DR AUBURN HILLS MI 48326

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550055268	\$0.00
D0550016199	\$0.00

VALEO -COL PARQUE INDUSTRIAL CUIDAD JUAREZ CHI 32470 MX

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550074934	\$0.00

# VALEO ELECTRICAL SYSTEMS EFT MOTORS DIVISION 9 BUTTERFIELD TRL BLVD STE A EL PASO TX 79906

Cure amount:
\$0.00

VALEO ELECTRONICS NA EFT PO BOX 2557 CAROL STREAM IL 60132

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550038002	\$0.00

VARIETY DIE & STAMPING CO 2221 BISHOP CIRCLE EAST DEXTER MI 48130-1565

D0550001252 \$0.00	Contract(s) to be assumed and/or assigned:	Cure amount:
	D0550001252	\$0.00

VOA CANADA INC 190 MACDONALD RD COLLINGWOOD ON L9Y 4N6 CA

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063563	\$0.00

WAINWRIGHT INDUSTRIES INC EFT 17 CERMAK BLVD SAINT PETERS MO 63376-1019

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550025638	\$0.00
D0550072726	\$0.00

WALCO CORP 1651 E SUTTER RD GLENSHAW PA 15116-1700

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550063566	\$12,503.08
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WAUPACA FOUNDRY INC EFT 1955 BRUNNER DR WAUPACA WI 54981-8866

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550003456	\$594,593.28
D0550025967	\$1,764,102.59
D0550056236	\$37,662.00
D0550076355	\$12,032.76

WEBCO INDUSTRIES INC EFT 9101 W 21ST ST SAND SPRINGS OK 74063

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550076380	\$0.00

WESTERN CONSOLIDATED TECHNOLOGIES 700 WEST SWAGER DR FREMONT IN 46737

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550000286	\$20.16

WHIRLAWAY TEXTILE SPINDLES EFT 720 SHILOH AVE WELLINGTON OH 44090

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550025817	\$11,563.68
	+

WIRE PRODUCTS CO INC EFT 14601 INDUSTRIAL PARKWAY CLEVELAND OH 44135-4545

Contract(s) to be assumed and/or assigned:	Cure amount:
D0550001090	\$0.00

WREN INDUSTRIES INC 265 LIGHTNER RD TIPP CITY OH 45371

D0550079378 \$0.00